

Exhibit A

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE

In re:

W.R. GRACE & CO., et al.,¹

Debtors.

Chapter 11

Case No. 01-01139 (JKF)
(Jointly Administered)

Objection Deadline:
Hearing Date: TBD only if necessary

**FEE DETAIL FOR FOLEY HOAG LLP'S MONTHLY FEE APPLICATION FOR THE
PERIOD OF JUNE 1, 2013 THROUGH JUNE 30, 2013**

¹ The Debtors consist of the following 62 entities: W. R. Grace & Co. (f/k/a Grace Specialty Chemicals, Inc.), W. R. Grace & Co.-Conn., A-1 Bit & Tool Co., Inc., Alewife Boston Ltd., Alewife Land Corporation, Amicon, Inc., CB Biomedical, Inc. (f/k/a Circe Biomedical, Inc.), CCHP, Inc., Coalgrace, Inc., Coalgrace II, Inc., Creative Food 'N Fun Company, Darex Puerto Rico, Inc., Del Taco Restaurants, Inc., Dewey and Almy, LLC (f/k/a Dewey and Almy Company), Ecarg, Inc., Five Alewife Boston Ltd., G C Limited Partners I, Inc. (f/k/a Grace Cocoa Limited Partners I, Inc.), G C Management, Inc. (f/k/a Grace Cocoa Management, Inc.), GEC Management Corporation, GN Holdings, Inc., CPC Thomasville Corp., Gloucester New Communities Company, Inc. Grace A-B Inc., Grace A-B II Inc., Grace Chemical Company of Cuba, Grace Culinary Systems, Inc., Grace Drilling Company, Grace Energy Corporation, Grace Environmental, Inc., Grace Europe, Inc., Grace H-G Inc., Grace H-G II Inc., Grace Hotel Services Corporation, Grace International Holdings, Inc. (f/k/a Dearborn International Holdings, Inc.), Grace Offshore Company, Grace PAR Corporation, Grace Petroleum Libya Incorporated, Grace Tarpon Investors, Inc., Grace Ventures Corp, Grace Washington, Inc., W. R. Grace Capital Corporation, W. R. Grace Land Corporation, Gracoal, Inc., Gracoal II, Inc., Guanica-Caribe Land Development Corporation, Hanover Square Corporation, Homco International, Inc., Kootenai Development Company, L B Realty, Inc., Litigation Management, Inc. (f/k/a GHSC Holding, Inc., Grace JVH, Inc., Asbestos Management, Inc.), Monolith Enterprises, Incorporated, Monroe Street, Inc., MRA Holdings Corp. (f/k/a Nestor-BNA Holdings Corporation), MRA Intermedco, Inc. (f/k/a Nestor-BNA, Inc.), MRA Staffing Systems, Inc. (f/k/a British Nursing Association, Inc.), Remedium Group, Inc. (f/k/a Environmental Liability Management, Inc., E&C Liquidating Corp., Emerson & Cuming, Inc.), Southern Oil, Resin & Fiberglass, Inc., Water Street Corporation, Axial Basin Ranch Company, CC Partners (f/k/a Cross Country Staffing), Hayden-Gulch West Coal Company, H-G Coal Company.

Matter 88 - Acton Site OU3**Fees**

Name of Professional Person	Position	Department	Hourly Billing Rate	Total Hours Billed	Total Compensation
Seth D. Jaffe	Partner	Environmental	\$643.00	2.2	\$ 1,414.60
TOTAL				2.2	\$ 1,414.60



Seth D. Jaffe
617-832-1203
Boston

W.R. Grace & Co.

July 29, 2013
Invoice No.: 522595
Matter No.: 08743.00088

Re: Acton Site OU3

For Professional Services rendered through June 30, 2013

Fees	\$1,414.60
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Total Fees and Disbursements	<u>\$1,414.60</u>
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Matter No.: 08743.00088
Re: Acton Site OU3

Invoice No.: 522595
July 29, 2013
Page 2

<u>Date</u>	<u>Timekeeper</u>	<u>Tsk</u>	<u>Narrative</u>	<u>Hours</u>
06/03/13	Jaffe	P230	Reviewing, revising, draft groundwater report and emails with team regarding same (1.3).	1.3
06/13/13	Jaffe	P230	Telephone call with Ms. Muench at EPA regarding EPA response to Northeast Area shutdown request and emails with team regarding same (.9).	0.9
Total Hours				2.2

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Matter No.: 08743.00088
Re: Acton Site OU3

Invoice No.: 522595
July 29, 2013
Page 3

TIMEKEEPER SUMMARY

<u>Timekeeper</u>	<u>Hours</u>		<u>Rate</u>		<u>Amount</u>
Seth D. Jaffe	2.2	at	643.00	=	1,414.60
Total Fees					\$1,414.60
Total Fees					\$1,414.60
Total Fees and Disbursements					<u>\$1,414.60</u>

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Seth D. Jaffe
617-832-1203
Boston

REMITTANCE PAGE

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W.R. Grace & Co.

July 29, 2013
Invoice No.: 522595
Matter No.: 08743.00088

Re: Acton Site OU3

Total Fees and Disbursements \$1,414.60

Remittance Address:
Foley Hoag LLP
Attn: Accounts Receivable
155 Seaport Boulevard
Boston, MA 02210-2600

Federal Tax ID : 04-2150535	
Wire Instructions Citizens Bank 1 Citizens Drive Providence, RI 02915	ABA: 011500120 Swift #: CTZIUS33 Account # 1133945993 Beneficiary: Foley Hoag LLP - Wire Receipt Account

Reference
Information:

Client/Matter #: 08743.00088, Invoice #: 522595
Billing Attorney: Seth D. Jaffe
Wire Originator: W.R. Grace & Company

Seaport West / 155 Seaport Blvd. / Boston, MA 02210-2600 / TEL: 617.832.1000 / FAX: 617.832.7000

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Matter 102 - Blackburn and Union Privileges Superfund Site, Walpole, Mass**Fees**

Name of Professional Person	Position	Department	Hourly Billing Rate	Total Hours Billed	Total Compensation
Seth D. Jaffe	Partner	Environmental	\$643.00	11.1	\$ 7,137.30
TOTAL				11.1	\$ 7,137.30



Seth D. Jaffe
617-832-1203
Boston

W.R. Grace & Co.

July 29, 2013
Invoice No.: 522596
Matter No.: 08743.00102

Re: Blackburn and Union Privileges Superfund Site, Walpole, Mass

For Professional Services rendered through June 30, 2013

Fees	\$7,137.30
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Total Fees and Disbursements	<u>\$7,137.30</u>
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Matter No.: 08743.00102

Invoice No.: 522596

Re: Blackburn and Union Privileges Superfund Site, Walpole,
Mass

July 29, 2013

Page 2

<u>Date</u>	<u>Timekeeper</u>	<u>Tsk</u>	<u>Narrative</u>	<u>Hours</u>
06/06/13	Jaffe	P230	Emails with Mr. Bucens and team regarding groundwater treatment system siting issues (.3).	0.3
06/10/13	Jaffe	P230	Attention to area downstream of Lewis Pont dam, including review of EPA comments, draft Bucens response, and emails with team regarding same (.8).	0.8
06/12/13	Jaffe	P230	Emails with team regarding groundwater treatment system location and discussions with Walpole concerning same (.3).	0.3
06/14/13	Jaffe	P230	Team telephone conference regarding Lewis Pond, negotiations with Town, and Shaffer issues, and preparing for same (1.2); reviewing, revising, draft letter to Town regarding negotiations, and emails with team regarding same (.9).	2.1
06/17/13	Jaffe	P230	Attention to Shaffer allocation issues, including reviewing joint defense agreement and emails with team regarding same (.9); attention to issues with town, including reviewing letter from citizens' group and emails with team regarding same (.4).	1.3
06/18/13	Jaffe	P230	Attention to Shaffer allocation issues and responding to EPA concerns regarding Shaffer work, including telephone call with Mr. Bucens and emails with team (.9).	0.9
06/19/13	Jaffe	P230	Attention to Shaffer obligation issues, including emails with team, review of EPA emails, and review of operation and maintenance issues (1.2).	1.2
06/20/13	Jaffe	P230	Emails with team regarding Shaffers (.5).	0.5
06/21/13	Jaffe	P230	Emails with team regarding Shaffer issues (.3).	0.3
06/24/13	Jaffe	P230	Attention to Shaffer allocation issues, including reviewing, revising, draft letter to Shaffer attorney, and emails with team regarding same (1.1); emails with team regarding discussions with Town of Walpole (.3).	1.4

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Matter No.: 08743.00102

Re: Blackburn and Union Privileges Superfund Site, Walpole,
Mass

Invoice No.: 522596

July 29, 2013

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<u>Date</u>	<u>Timekeeper</u>	<u>Tsk</u>	<u>Narrative</u>	<u>Hours</u>
06/25/13	Jaffe	P230	Attention to Shaffer allocation issues, including reviewing final letter to counsel and emails with Mr. Campbell and Mr. Feldman regarding allocation (.5); attention to remedial discussions with EPA, including emails with team and review of EPA emails (.3).	0.8
06/26/13	Jaffe	P230	Attention to Shaffer allocation issues, including telephone call with Mr. Campbell and Mr. Feldman regarding accounting and emails with Mr. Campbell and team regarding discussions with Shaffers (1.2).	1.2
Total Hours				11.1

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Matter No.: 08743.00102

Re: Blackburn and Union Privileges Superfund Site, Walpole,
Mass

Invoice No.: 522596

July 29, 2013

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TIMEKEEPER SUMMARY

<u>Timekeeper</u>	<u>Hours</u>		<u>Rate</u>		<u>Amount</u>
Seth D. Jaffe	11.1	at	643.00	=	7,137.30
Total Fees					\$7,137.30
Total Fees					\$7,137.30
Total Fees and Disbursements					<u>\$7,137.30</u>

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July 29, 2013
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Re: Blackburn and Union Privileges Superfund Site, Walpole, Mass

Total Fees and Disbursements \$7,137.30

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155 Seaport Boulevard
Boston, MA 02210-2600

Federal Tax ID : 04-2150535

Wire Instructions Citizens Bank 1 Citizens Drive Providence, RI 02915	ABA: 011500120 Swift #: CTZIUS33 Account # 1133945993 Beneficiary: Foley Hoag LLP - Wire Receipt Account
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Reference
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Billing Attorney: Seth D. Jaffe
Wire Originator: W.R. Grace & Company

Seaport West / 155 Seaport Blvd. / Boston, MA 02210-2600 / TEL: 617.832.1000 / FAX: 617.832.7000

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Matter 103 – Wells G&H Superfund Site**Fees**

Name of Professional Person	Position	Department	Hourly Billing Rate	Total Hours Billed	Total Compensation
Seth D. Jaffe	Partner	Environmental	\$643.00	15.9	\$ 10,223.70
TOTAL				15.9	\$ 10,223.70

Expenses

Description	Total
Photocopying	\$ 11.30
Telephone	\$ 10.53
TOTAL	\$ 21.83



Seth D. Jaffe
617-832-1203
Boston

W.R. Grace & Co.

July 29, 2013
Invoice No.: 522597
Matter No.: 08743.00103

Re: Wells G&H Superfund Site

For Professional Services rendered through June 30, 2013

Fees	\$10,223.70
Disbursements	<u>21.83</u>
Total Fees and Disbursements	<u>\$10,245.53</u>

Matter No.: 08743.00103
 Re: Wells G&H Superfund Site

Invoice No.: 522597
 July 29, 2013
 Page 2

<u>Date</u>	<u>Timekeeper</u>	<u>Tsk</u>	<u>Narrative</u>	<u>Hours</u>
06/06/13	Jaffe	P230	Attention to Grace property issues, including review of EPA comments on soil report (.4).	0.4
06/07/13	Jaffe	P230	Emails with Mr. Bibler and team regarding allocation negotiation meeting.	0.4
06/10/13	Jaffe	P230	Emails with Mr. Bibler and team regarding allocation negotiations (.4).	0.4
06/12/13	Jaffe	P230	Attention to Central Area allocation issues, including team telephone conference regarding Guswa analysis, preparing for same, and preparation of allocation proposal to UniFirst (3.8).	3.8
06/13/13	Jaffe	P230	Development of allocation proposal to UniFirst, including reviewing relevant documents and materials from Mr. Guswa (2.2); telephone call with Ms. Muench about dealing with EPA and emails with team regarding same (.7).	2.9
06/14/13	Jaffe	P230	Preparing settlement proposal for UniFirst (1.2).	1.2
06/19/13	Jaffe	P230	Reviewing issues and documents for developing Central Area allocation (.9).	0.9
06/27/13	Jaffe	P230	Preparation for allocation proposal to UniFirst (1.7).	1.7
06/28/13	Jaffe	P230	Drafting allocation proposal to UniFirst and reviewing documents and emails with client team regarding same (4.2).	4.2
Total Hours				15.9

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Matter No.: 08743.00103
 Re: Wells G&H Superfund Site

Invoice No.: 522597
 July 29, 2013
 Page 3

TIMEKEEPER SUMMARY

<u>Timekeeper</u>	<u>Hours</u>		<u>Rate</u>	=	<u>Amount</u>
Seth D. Jaffe	15.9	at	643.00		10,223.70

Total Fees	\$10,223.70
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Disbursement Summary

<u>Date</u>		<u>Amount</u>
06/12/13	Telephone 14435358439 - Columbia - MD (USA)	10.53
06/11/13	In-House Photocopying	0.60
06/11/13	In-House Photocopying	0.20
06/11/13	In-House Color Photocopying	10.50

Total Disbursements	\$21.83
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Total Fees	\$10,223.70
Total Disbursements	<u>21.83</u>
Total Fees and Disbursements	<u>\$10,245.53</u>

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July 29, 2013
Invoice No.: 522597
Matter No.: 08743.00103

Re: Wells G&H Superfund Site

Total Fees and Disbursements \$10,245.53

Remittance Address:
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Boston, MA 02210-2600

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Providence, RI 02915	Beneficiary: Foley Hoag LLP - Wire Receipt Account

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